

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2008.
- 2) This case was confirmed on 01/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2011.
- 5) The case was converted on 06/16/2011.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,138.38
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,138.38

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 865.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,365.40
---	--------------------

Attorney fees paid and disclosed by debtor	\$.00
--	--------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	7,925.00	18,180.90	18,180.90	7,312.78	1,456.20
CARMAX AUTO FINANCE	UNSECURED	9,572.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,471.38	3,413.76	3,413.76	.00	.00
INTERNAL REVENUE SER	PRIORITY	200.00	NA	NA	.00	.00
AT&T	UNSECURED	52.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,523.00	1,523.02	1,523.02	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	583.00	509.49	509.49	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,741.00	1,755.77	1,755.77	.00	.00
ECMC	UNSECURED	1,377.00	1,865.34	1,865.34	.00	.00
COLLEGIATE FUNDING S	UNSECURED	350.00	NA	NA	.00	.00
COLLEGIATE FUNDING S	UNSECURED	114.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	572.57	572.57	.00	.00
DEPARTMENT OF VETERA	UNSECURED	839.00	839.40	839.40	.00	.00
TCF NATIONAL BANK	UNSECURED	195.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	194.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	142.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,554.00	1,554.13	1,554.13	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	694.00	578.28	578.28	.00	.00
LVNV FUNDING	UNSECURED	775.00	774.66	774.66	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	303.00	303.80	303.80	.00	.00
T MOBILE	UNSECURED	661.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	6.00	NA	NA	.00	.00
KATIE KLAY	OTHER	NA	NA	NA	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	107.91	107.91	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00
PYOD	UNSECURED	NA	512.10	512.10	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	96.56	96.56	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,180.90	7,312.78	1,456.20
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,180.90	7,312.78	1,456.20
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,514.32	4.00	.00
TOTAL PRIORITY:	3,514.32	4.00	.00
GENERAL UNSECURED PAYMENTS:	10,926.47	.00	.00

Disbursements:

Expenses of Administration	\$ 4,365.40	
Disbursements to Creditors	\$ 8,772.98	
TOTAL DISBURSEMENTS:		\$ 13,138.38

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/13/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.